

EXHIBIT 3

EXHIBIT A

NO. 12-06462

FILED

AVIALL SERVICES, INC.

Plaintiff;

VS.

EVERGREEN INTERNATIONAL AIRLINES, INC.

Defendants.

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2012 JUN 11 PM 3:29
IN THE DISTRICT COURT

GARY FITZSIMMONS
DISTRICT CLERK
DALLAS CO., TEXAS

DEPUTY

DALLAS COUNTY, TEXAS

A-140 JUDICIAL DISTRICT

PLAINTIFF'S ORIGINAL PETITION

TO THE HONORABLE JUDGE OF SAID COURT:

NOW COMES Aviall Services, Inc. (hereinafter called "**Plaintiff**") complaining of Evergreen International Airlines, Inc. (hereinafter called "**Defendant**") and for cause of action would respectfully show the Court as follows:

I.

Discovery will be conducted under Level II of the Texas Rules of Civil Procedure 190.

II.

Defendant Evergreen International Airlines, Inc. is a foreign corporation, qualified to do business in the State of Texas and may be served with citation by serving its registered agent for service, CT Corporation, at the registered office 350 N. St. Paul Street, Suite 2900, Dallas Texas 75201. Venue is proper in Dallas County, Texas since it is the County in which a substantial portion of the events giving rise to the claim occurred.

III.

Heretofore on the dates shown on the invoices which are attached hereto collectively as Exhibit "A" and which are incorporated herein by reference for all intents and purposes, Plaintiff, at the special instance and request of Defendant, sold and delivered to Defendant, in the regular course of business, the goods, wares and merchandise reflected in said invoices. Defendant agreed and promised to pay Plaintiff the amounts and prices thereof as shown on such invoices, or in the alternative, said prices are the reasonable value of said merchandise sold and delivered to Defendant.

V.

Plaintiff is the owner of all of the accounts as set forth on the attached Exhibit "A".

VI.

The total amount due to Plaintiff from the Defendant arising from the account of the Defendant with Plaintiff, after allowing all just and lawful offsets, payments and credits allowable on the account, is the total sum of Five Hundred Ninety Nine Thousand Four Hundred Twenty Three and 68/100 Dollars (\$599,423.68).

VII.

The invoices on which Plaintiff's account is based are more than thirty (30) days past due from and after the time when the sums reflected on said invoices were due and payable. Accordingly, Plaintiff is entitled to pre-judgment interest at the rate of six percent (6%) per annum commencing on the 30th day from and after the time when the sums reflected on said invoices were due and payable with said interest to run until date of judgment.

VIII.

Plaintiff has demanded that the Defendant make payment of the full sums due and owing under the terms of the account. Defendant has failed and continues in its failure and refusal to pay the same or any part thereof to Plaintiff's damages as aforesaid.

IX.

Plaintiff has substantially performed all conditions precedent to seeking the relief sought herein.

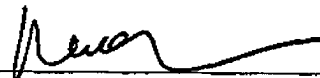
X.

Because of Defendant's failure and refusal to pay the amounts due and owing under the terms of its account, Plaintiff employed the undersigned firm of attorneys to assist in the exercise of its right and remedies under the account and in so doing, Plaintiff agreed to pay said attorneys a reasonable fee for services rendered. Plaintiff is therefore entitled to reasonable attorneys' fees for the trial of this matter plus reasonable attorneys' fees if the case is appealed to the Court of Appeals and reasonable attorneys' fees if this case is carried by appeal or Petition for Review to the Texas Supreme Court.

WHEREFORE, PREMISES CONSIDERED, Plaintiff prays that the Defendant be cited to appear and answer herein, and upon final hearing hereof, Plaintiff be awarded judgment as follows: damages from and against the Defendant, in the sums set forth in Paragraph VI, plus prejudgment interest and post judgment interest at the legal rate plus reasonable attorneys' fees from the Defendant for the trial of this matter, reasonable attorneys' fees from the Defendant if this case is appealed to the Court of Appeals, reasonable attorneys' fees from the Defendant if

this case is carried by appeal or Petition for Review to the Texas Supreme Court and all costs of court from said Defendant and interest on said attorneys' fees and court costs at the legal rate from and after the date of Judgment until paid in full ~~and for such other and further relief, both in law and in equity as Plaintiff may show~~ itself justly entitled.

Respectfully submitted,



Neil J. Orleans
State Bar No. 15303500

Lindsey L. Reinhardt
State Bar No. 24070485

**GOINS, UNDERKOFER, CRAWFORD
& LANGDON, L.L.P.**
1201 Elm Street, Suite 4800
Dallas, Texas 75270
(214) 969-5454
(214) 969-5902 (Fax)

Attorneys for Plaintiff,
Aviall Services, Inc.

AFFIDAVIT

STATE OF TEXAS §

§

COUNTY OF DALLAS §

BEFORE ME, a Notary Public in and for State of Texas on this day personally appeared **Jim Cicero**, known to me to be the person whose name is subscribed to the following affidavit and statement under oath and who, having been by me first duly sworn, upon her oath deposes and states as follows:

"My name is Jim Cicero. I am Manager of Financial Services for Aviall Services, Inc. Plaintiff in the suit of Aviall Services, Inc. vs. Evergreen International Airlines, Inc. I am over the age of 21 years, an adult resident of Dallas County, Texas, and fully competent and able to testify herein. I am duly qualified and authorized to make this affidavit on behalf of Aviall Services, Inc. and have personal knowledge of all of the facts set forth herein and am able to swear, as I hereby do swear, that all of such facts and statements herein contained are true and correct.

The above and foregoing Plaintiff's Original Petition in said cause of Aviall Services, Inc. vs. Evergreen International Airlines, Inc. is totally true in each and every fact and statement therein set forth. The account is within my knowledge just and true. It is due and all just and lawful offsets, payments and credits have been allowed."

AVIALL SERVICES, Inc.

By: Jim Cicero

Jim Cicero, Manager, Financial Services

SUBSCRIBED AND SWORN TO BEFORE ME by the said Jim Cicero on this
the 6th day of June 2012.

My Commission Expires:

1-31-14

Vicki Pryor
Notary Public, State of Texas

Vicki Pryor
Printed or Stamped Name of Notary

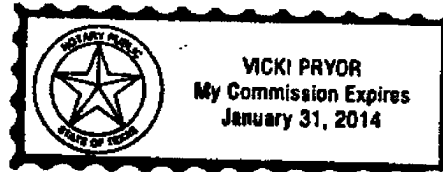


EXHIBIT "A"



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

REMIT TO:

INVOICE: 2400429515 SHIP NBR: 6546588
 INVOICE DATE: 08/02/11
 DUE DATE: 09/01/11
 BILL TO: CUSTOMER: 294280

AVIALL INC.
 PO BOX 671220
 DALLAS TX 75389-0207

EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MCMINNVILLE OR 97128

SHIP TO:

Israel Aircraft Industries Ltd
 Ben Gurion International Airpo
 Attn: David Yaari
 Register No. B0000000061
 Ph No. 972-3-935-5697
 ISRAEL

TERMS: Net 30

30 days from inv date

ORDER: 11269572

METHOD: CEVA - PREPAID

ORDER DATE: 07/27/11

SALESPERSON: DOUG COLE

CUSTOMER P.O.: 400EH9708

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		
	CRTN 000001 TRACK# 66480838				
	CRTN 000002 TRACK# CEVA				
	ESN 689551				
		DESC: 08-02-11 PON/MM			
		DESC: 45X45X33-302 50X42X57-503			
1	J9 822849AV	1	KT		1,750,000.00
	KIT:	1750000.00	KT		
	7J EVERGREEN KIT				
	Line Lot/Serial Details:				
	48015217 KT	1			

Sales Tax

0.00

Balance remaining
 \$ 583,333.34

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mj Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 3130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Signature

JR Hofmann, Director, Quality Assurance & Training

08/02/11

Date

FREIGHT CHARGE: 0.00
 FUEL SURCHARGE: 0.00
 GROSS AMOUNT: 1,750,000.00
 INVOICE DISCOUNT: 0.00
 NET AMOUNT: 1,750,000.00
 TAX AMOUNT: 0.00
 DOWN PAYMENT: 0.00
 NET AMOUNT DUE: 1,750,000.00



INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

Questions? Call 1-800-AVIALL-1

PAGE: 1

REMIT TO:

INVOICE: 2400430917 SHIP NBR: 6578654
 INVOICE DATE: 08/16/11
 DUE DATE: 09/15/11

AVIALL INC.
 PO BOX 671220
 DALLAS TX 75389-0207

BILL TO: CUSTOMER: 294280

EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MCMINNVILLE OR 97128

SHIP TO:

EVERGREEN INTERNATIONAL A/L
 3830 OLD INTERNATIONAL AIRPORT
 ANCHORAGE AK 99502
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11340775

ORDER DATE: 08/16/11

CUSTOMER P.O.: 400EJ0425

METHOD: UPS BLUE - COLLECT

SALESPERSON: DOUG COLE

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		
	CRTN 000001 TRACK# 127557550227870258				
	CRTN 000002 TRACK# 127557550227870267				
	CRTN 000003 TRACK# 127557550227870276				
	CRTN 000004 TRACK# 127557550227870285				
	CRTN 000005 TRACK# 127557550227870294				
	CRTN 000006 TRACK# 127557550227870301				
	CUSTOMER UPS COLLECT ACC# A85-6X8				
1	3Z MOBILJETIIQT	144 EA			2,361.60
	OIL: TURBINE,SYNTHETIC,QT	16.40 EA			
	EXXON MOBIL JET II				
	Line Lot/Serial Details:				
	0611793651 EA	144			
	MIL-PRF-23699F STD				
	Sales Tax				0.00

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Signature

JR Hofmann, Director, Quality Assurance & Training

08/16/11

Date

FREIGHT CHARGE: 0.00
 FUEL SURCHARGE: 0.00
 GROSS AMOUNT: 2,361.60
 INVOICE DISCOUNT: 0.00
 NET AMOUNT: 2,361.60
 TAX AMOUNT: 0.00
 DOWN PAYMENT: 0.00
 NET AMOUNT DUE: 2,361.60



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

INVOICE: 2400432611 SHIP NBR: 6611199
 INVOICE DATE: 09/01/11
 DUE DATE: 10/01/11

REMIT TO:

AVIALL INC.
 PO BOX 671220
 DALLAS

TX 75389-0207

BILL TO: CUSTOMER: 294280



EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MC MINNVILLE OR 97128

SHIP TO: 9

EVERGREEN INT'L AIRLINES
 191 W STREET BLDG 925
 TRAVIS AFB CA 94535
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11249982

ORDER DATE: 07/28/11

CUSTOMER P.O.: 400EH9779

METHOD: UPS - COLLECT

SALESPERSON: DOUG COLE

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 127557550327993776
 CUSTOMER UPS COLLECT ACC# V29 2F2

1 19 MS20995C18SS1LB	5 EA	60.50
WIRE: LOCK, STAINLESS, .018	12.10 EA	
Line Lot/Serial Details:		
0811948809 EA	5	
Sales Tax		0.00

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Signature JR Hofmann
 JR Hofmann, Director, Quality Assurance & Training

09/01/11
 Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	60.50
INVOICE DISCOUNT:	0.00
NET AMOUNT:	60.50
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	60.50



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

REMIT TO:

INVOICE: 2400432644 SHIP NBR: 6614174
 INVOICE DATE: 09/01/11
 DUE DATE: 10/01/11

AVIALL INC.
 PO BOX 671220
 DALLAS TX 75389-0207

BILL TO: CUSTOMER: 294280



EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MC MINNVILLE OR 97128

SHIP TO: 4
 EVERGREEN INTL AIRLINES INC.
 BLDG 87
 CARGO PLAZA RD
 JFK INTERNATIONAL AIRPORT
 JAMAICA NY 11430
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11394457

ORDER DATE: 09/01/11

CUSTOMER P.O.: 400EJ0733

METHOD: UPS 3 DAY - PREPAID

SALESPERSON: BURT STIMSON

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 127557551228000980
 CUSTOMER UPS COLLECT ACC# A85-6X8

1 ON CH31905	7 EA	3,715.25
IGNTER CF6	530.75 EA	
CF6		
Line Lot/Serial Details:		
0811889344 EA	7	

Sales Tax 0.00

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Signature JR Hofmann
 JR Hofmann, Director, Quality Assurance & Training

09/01/11
 Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	3,715.25
INVOICE DISCOUNT:	0.00
NET AMOUNT:	3,715.25
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	3,715.25



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

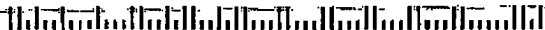
INVOICE: 2400441491 SHIP NBR: 6818933
 INVOICE DATE: 12/07/11
 DUE DATE: 01/06/12

REMIT TO:

AVIALL INC.
 PO BOX 671220
 DALLAS

TX 75389-0207

BILL TO: CUSTOMER: 294280



EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MCMINNVILLE OR 97128

SHIP TO: 4

EVERGREEN INTL AIRLINES INC.
 BLDG 87
 CARGO PLAZA RD
 JFK INTERNATIONAL AIRPORT
 JAMAICA NY 11430
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11724649

ORDER DATE: 12/07/11

CUSTOMER P.O.: 400EJ1938

METHOD: UPS BLUE - COLLECT

SALESPERSON: BURT STIMSON

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 127557550228712300
 CUSTOMER UPS COLLECT ACC# A85-6X8

1	5G 1990M27P01	4	EA		1,281.00
	ROD END: W/BEARING	320.25	EA		
	Line Lot/Serial Details:				
	0611813085 EA	4			

Sales Tax

0.00

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Signature

JR Hofmann, Director, Quality Assurance & Training

12/07/11

Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	1,281.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,281.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,281.00



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

INVOICE: 2400441615 SHIP NBR: 6820914
 INVOICE DATE: 12/08/11
 DUE DATE: 01/07/12
 BILL TO: CUSTOMER: 294280

REMIT TO:

AVIALL INC.
 PO BOX 671220
 DALLAS TX 75389-0207



EVERGREEN INTERNATIONAL AVL
 3850 THREE MILE LANE
 MC MINNVILLE OR 97128

SHIP TO: 2
 EVERGREEN AIR CENTER INC
 BLDG 61
 PINAL AIR PARK
 MARANA AZ 85653
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11729124

ORDER DATE: 12/08/11

CUSTOMER P.O.: 400EJ1742

METHOD: UPS BLUE - COLLECT

SALESPERSON: PHOENIX HOUSE ACCOUNT

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 127557550228718724
 CUSTOMER UPS COLLECT ACC#V29 2F2

1 28 MS20003-2	125 EA	70.00
CARD: HUMIDITY	.56 EA	
Line Lot/Serial Details:		
0911034965 EA	125	

MS20003-2 HUMIDITY INDICATOR CARD THREE
 SPOT

Sales Tax 0.00

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Signature

JR Hofmann, Director, Quality Assurance & Training

12/08/11

Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	70.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	70.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	70.00



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

REMIT TO:

INVOICE: 2400441629 SHIP NBR: 6821794
 INVOICE DATE: 12/08/11
 DUE DATE: 01/07/12
 BILL TO: CUSTOMER: 294280

AVIALL INC.
 PO BOX 671220
 DALLAS TX 75389-0207



EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MCMINNVILLE OR 97128

SHIP TO:

EVERGREEN INTERNATIONAL A/L
 BUILDING 500, PURPLE HEART WAY
 ROOM 103
 DOVER AIR FORCE BASE
 DOVER DE 19901
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11730980

ORDER DATE: 12/08/11

CUSTOMER P.O.: 400EJ1743

METHOD: UPS - COLLECT

SALESPERSON: DOUG COLE

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 127557550328721861
 CUSTOMER UPS COLLECT ACC# V29 2F2

1	27 051138-95073	6	RL		401.34
	TAPE: AL FOIL 425,3INX60YD	66.89	RL		
	SIL				
	Line Lot/Serial Details:				
	1111186601 RL	6			

Sales Tax 0.00

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Signature

JR Holmann, Director, Quality Assurance & Training

12/08/11
Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	401.34
INVOICE DISCOUNT:	0.00
NET AMOUNT:	401.34
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	401.34



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

INVOICE: 2400441802 SHIP NBR: 6823572
 INVOICE DATE: 12/10/11
 DUE DATE: 01/09/12

BILL TO: CUSTOMER: 294280

REMIT TO:

AVIALL INC.
 PO BOX 671220
 DALLAS

TX 75389-0207



EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MCMINNVILLE OR 97128

SHIP TO: 4

EVERGREEN INTL AIRLINES INC.
 BLDG 87
 CARGO PLAZA RD
 JFK INTERNATIONAL AIRPORT
 JAMAICA NY 11430
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11730618

ORDER DATE: 12/09/11

CUSTOMER P.O.: 400BJ1746

METHOD: UPS - COLLECT

SALESPERSON: BURT STIMSON

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 127511880319107834

CRTN 000002 TRACK# 127511880319107843

CUSTOMER UPS COLLECT ACC# V29 2F2

1	73 00116	48 EA			574.56
	LUBRICANT: GREASELESS, 110Z	11.97 EA			
	LPS-1, AEROSOL				
	Line Lot/Serial Details:				
	0711852299 EA	48			
2	73 00216	48 EA			569.76
	LUBRICANT: HEAVY DUTY, 110Z	11.87 EA			
	LPS-2, AEROSOL				
	Line Lot/Serial Details:				
	0911971875 EA	48			

Sales Tax 0.00

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Signature

JR Hofmann, Director, Quality Assurance & Training

12/10/11

Date

FREIGHT CHARGE: 0.00
 FUEL SURCHARGE: 0.00
 GROSS AMOUNT: 1,144.32
 INVOICE DISCOUNT: 0.00
 NET AMOUNT: 1,144.32
 TAX AMOUNT: 0.00
 DOWN PAYMENT: 0.00
 NET AMOUNT DUE: 1,144.32



INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

Questions? Call 1-800-AVIALL-1

PAGE: 1

INVOICE: 2400442361 SHIP NBR: 6838324
 INVOICE DATE: 12/16/11
 DUE DATE: 01/15/12
 BILL TO: CUSTOMER: 294280

REMIT TO:

AVIALL INC.
 PO BOX 671220
 DALLAS TX 75389-0207



EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MCMINNVILLE OR 97128

SHIP TO: 4
 EVERGREEN INTL AIRLINES INC.
 BLDG 87
 CARGO PLAZA RD
 JFK INTERNATIONAL AIRPORT
 JAMAICA NY 11430
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11754582

ORDER DATE: 12/15/11

CUSTOMER P.O.: 400BJ1891

METHOD: RED SAT - COLLECT

SALESPERSON: BURT STIMSON

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 127557554428782086
 CUSTOMER UPS COLLECT ACC# A85-6X8

1	3D H3312	3	EA		920.70
	HEADSET:	306.90	EA		
	PJ-051 PLUG,W/PTT				
	Line Lot/Serial Details:				
	1111156714 EA	3			

Sales Tax 0.00

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of (SO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, MIL Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Signature JR Holmann
 JR Holmann Director, Quality Assurance & Training

12/16/11
 Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	920.70
INVOICE DISCOUNT:	0.00
NET AMOUNT:	920.70
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	920.70



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

INVOICE: 2400443149 SHIP NBR: 433019
 INVOICE DATE: 12/28/11
 DUE DATE: 01/27/12

REMIT TO:

AVIALL INC.
 PO BOX 671220
 DALLAS

TX 75389-0207

BILL TO: CUSTOMER: 294280



EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MC MINNVILLE OR 97128

SHIP TO: 4

EVERGREEN INTL AIRLINES INC.
 BLDG 87
 CARGO PLAZA RD
 JFK INTERNATIONAL AIRPORT
 JAMAICA NY 11430
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11787306

ORDER DATE: 12/28/11

CUSTOMER P.O.: 400EJ1962

METHOD: UPS BLUE - COLLECT

SALESPERSON: BURT STIMSON

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 1Z3427270211706392
 CUSTOMER UPS COLLECT ACC# A85-6X8

1	02 DC4-30Z	12	EA		195.72
	SEALANT: ELECTRIC INSULATE, 30Z	16.31	EA		
	DOW CORNING DC4				
	Line Lot/Serial Details:				
	0711857155 EA	12			

Sales Tax

0.00

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Signature

JR Hofmann, Director, Quality Assurance & Training

12/28/11

Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	195.72
INVOICE DISCOUNT:	0.00
NET AMOUNT:	195.72
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	195.72



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

REMIT TO:

AVIALL INC.
PO BOX 671220
DALLAS

TX 75389-0207

INVOICE: 2400443509 SHIP NBR: 6867696
INVOICE DATE: 01/04/12
DUE DATE: 02/03/12

BILL TO: CUSTOMER: 294280

EVERGREEN INTERNATIONAL A/L
3850 THREE MILE LANE
MCMINNVILLE OR 97128SHIP TO: 2
EVERGREEN AIR CENTER INC
BLDG 61
PINAL AIR PARK
MARANA AZ 85653
U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11748803

ORDER DATE: 01/04/12

CUSTOMER P.O.: 489J1950

METHOD: UPS BLUE - COLLECT

SALESPERSON: PHOENIX HOUSE ACCOUNT

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 1Z7557550228883108
CUSTOMER UPS COLLECT ACCH WA1 344

2	6Z 25TD47	3	EA		1,577.19
	FILTER: COALESCER	525.73	EA		
	Line Lot/Serial Details:				
	0511739569 EA	3			

Sales Tax 0.00

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Signature

JR Hofmann, Director, Quality Assurance & Training

01/04/12

Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	1,577.19
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,577.19
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,577.19



INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

Questions? Call 1-800-AVIALL-1

PAGE: 1

INVOICE: 2400443685 SHIP NBR: 6871003
 INVOICE DATE: 01/05/12
 DUE DATE: 02/04/12
 BILL TO: CUSTOMER: 294280

REMIT TO:

AVIALL INC.
 PO BOX 671220
 DALLAS TX 75389-0207



EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MCMINNVILLE OR 97128

SHIP TO: 4
 EVERGREEN INTL AIRLINES INC.
 BLDG 87
 CARGO PLAZA RD
 JFK INTERNATIONAL AIRPORT
 JAMAICA NY 11430
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11809082

ORDER DATE: 01/05/12

CUSTOMER P.O.: 490EJ1872

METHOD: UPS RED - COLLECT

SALESPERSON: BURT STIMSON

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		
	CRTN 000001 TRACK# 127557550128898890 CUSTOMER UPS COLLECT ACC# A85-6X8				
1	5G 9061M30G01 BRACKET: TURBINE, LOW PRESSURE Line Lot/Serial Details: 0511728791 EA	1 298.50 1	EA EA		298.50
	Sales Tax				0.00

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Signature

JR Hofmann, Director, Quality Assurance & Training

01/05/12

Date

FREIGHT CHARGE: 0.00
 FUEL SURCHARGE: 0.00
 GROSS AMOUNT: 298.50
 INVOICE DISCOUNT: 0.00
 NET AMOUNT: 298.50
 TAX AMOUNT: 0.00
 DOWN PAYMENT: 0.00
 NET AMOUNT DUE: 298.50



INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

Questions? Call 1-800-AVIALL-1

PAGE: 1

INVOICE: 2400443821 SHIP NBR: 6873592
 INVOICE DATE: 01/06/12
 DUE DATE: 02/05/12

REMIT TO:

AVIALL INC.
 PO BOX 671220
 DALLAS

TX 75389-0207

BILL TO: CUSTOMER: 294280



EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MCMINNVILLE OR 97128

SHIP TO: 2

EVERGREEN AIR CENTER INC
 BLDG 61
 PINAL AIR PARK
 MARANA AZ 85653
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11813407

ORDER DATE: 01/06/12

CUSTOMER P.O.: 489EJ1767

METHOD: UPS BLUE - COLLECT

SALESPERSON: PHOENIX HOUSE ACCOUNT

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 127557550228909643
 CUSTOMER UPS COLLECT ACC# V29 2F2

1	E6 108506	2	EA		1,362.00
	FILTER-MOISTURE	681.00	EA		
	Line Lot/Serial Details:				
	1109177130 EA	2			

Sales Tax 0.00

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Signature

JR Hofmann, Director, Quality Assurance & Training

01/06/12

Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	1,362.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,362.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,362.00



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

REMIT TO:

AVIALL INC.
PO BOX 671220
DALLAS

TX 75389-0207

INVOICE: 2400445006 SHIP NBR: 196067
INVOICE DATE: 01/19/12
DUE DATE: 02/18/12

BILL TO: CUSTOMER: 294280

EVERGREEN INTERNATIONAL A/L
3850 THREE MILE LANE
MCMINNVILLE OR 97128

SHIP TO:

EVERGREEN INTERNATIONAL A/L
3830 OLD INTERNATIONAL AIRPORT
ANCHORAGE AK 99502
U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11853665

ORDER DATE: 01/18/12

CUSTOMER P.O.: 400EJ1973

METHOD: UPS BLUE - COLLECT

SALESPERSON: DOUG COLE

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 129480570211450943
CUSTOMER UPS COLLECT ACC# A85-6X8

1	19 MS20995C41SS1LB	1	RL		7.76
	WIRE: LOCK,SS,.041,1LB	7.76	RL		
	Line Lot/Serial Details:				
	1011082891 RL	1			
	221 feet per pound or canister				
2	19 MS20995C32SS1LB	4	RL		31.88
	WIRE: LOCK,SS,.032,1LB	7.97	RL		
	Line Lot/Serial Details:				
	1111132099 RL	4			
3	19 MS20995C25SS1LB	1	RL		8.83
	WIRE: LOCK,SS,.025,1LB	8.83	RL		
	Line Lot/Serial Details:				
	0811914690 RL	1			

Sales Tax

0.00

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Signature

JR Holmann, Director, Quality Assurance & Training

01/19/12

Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	48.47
INVOICE DISCOUNT:	0.00
NET AMOUNT:	48.47
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	48.47



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

REMIT TO:

AVIALL INC.
PO BOX 671220
DALLAS TX 75389-0207

INVOICE: 2600190241 SHIP NBR: 138583
INVOICE DATE: 09/02/11
DUE DATE: 10/02/11

BILL TO: CUSTOMER: 294280



EVERGREEN INTERNATIONAL A/L
3850 THREE MILE LANE
MC MINNVILLE OR 97128

SHIP TO: 4
EVERGREEN INTL AIRLINES INC.
BLDG 87
CARGO PLAZA RD
JFK INTERNATIONAL AIRPORT
JAMAICA NY 11430
U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11394683

ORDER DATE: 09/01/11

CUSTOMER P.O.: 400EJ0939

METHOD: UPS - PREPAID

SALESPERSON: BURT STIMSON

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 12R031210311560131
CUSTOMER UPS COLLECT ACC# A85-6X8

1	ON CH31905	3	EA		1,592.25
	IGNTER CF6	530.75	EA		
	CF6				
	Line Lot/Serial Details:				
	1110516118 EA	3			

Sales Tax 0.00

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Signature

JR Hofmann, Director, Quality Assurance & Training

09/02/11

Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	1,592.25
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,592.25
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,592.25



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

REMIT TO:

AVIALL INC.
PO BOX 671220
DALLAS

TX 75389-0207

INVOICE: 2600192067 SHIP NBR: 139573
 INVOICE DATE: 09/22/11
 DUE DATE: 10/22/11
 BILL TO: CUSTOMER: 294280



EVERGREEN INTERNATIONAL A/L
 3850 THREE MILE LANE
 MC MINNVILLE OR 97128

SHIP TO: 4
 EVERGREEN INTL AIRLINES INC.
 BLDG 87
 CARGO PLAZA RD
 JFK INTERNATIONAL AIRPORT
 JAMAICA NY 11430
 U.S.A.

TERMS: Net 30

30 days from inv date

ORDER: 11394683

ORDER DATE: 09/01/11

CUSTOMER P.O.: 400BJ0939

METHOD: UPS - PREPAID

SALESPERSON: BURT STIMSON

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 12R031210311570924
 CUSTOMER UPS COLLECT ACC# A85-6X8

1 ON CH31905	2 EA	1,061.50
IGNTER CP6	530.75 EA	
CF6		
Line Lot/Serial Details:		
0811889344 EA	2	

Sales Tax 0.00

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Signature

JR Hofmann, Director, Quality Assurance & Training

09/22/11

Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	1,061.50
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,061.50
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,061.50

EXHIBIT B



CIVIL CASE COVER SHEET

COURT: DISTRICT

12-06468

CAUSE NUMBER:

A-14th

This Civil Cover Sheet should be completed and filed with the original petition. The information should be the best available at the time of filing, understanding that the information may change before trial.

This information does not constitute a discovery request, response, or supplementation, and is not admissible at trial.

2012 JUL 11 PM 3:28

1. Styled: Avial Services, Inc., Plaintiff v. Evergreen International Airlines, Inc., Defendant

2. Party filing this cover sheet:

Check one: ☒ Attorney for Plaintiff(s) ☐ Plaintiff(s)

Name: Neil J. Orleans

Address: 1201 Elm Street, Suite 4800

City/ST/ZIP: Dallas, Texas 75270

Telephone: (214) 969-5454

Fax: (214) 969-5902

Email: neilo@gucl.com

State Bar No.: 15303500

Signature: *Neil J. Orleans*

3. Plaintiff(s) (list separately)

a. Avial Services, Inc.

b.

c.

4. Defendant(s) (list separately)

a. Evergreen International Airlines, Inc.

b.

c.

(Attach additional page as necessary to list all parties.)

5. Indicate case type (check only one):

CONTRACT

Debt/Contract

- ☐ Consumer/DTPA
- ☒ Debt/Contract
- ☐ Fraud/Misrepresentation
- ☐ Other Debt/Contract:

Employment

- ☐ Discrimination
- ☐ Retaliation
- ☐ Termination
- ☐ Other Employment:

Foreclosure

- ☐ Home Equity - Expedited
- ☐ Other Foreclosure
- ☐ Franchise
- ☐ Insurance
- ☐ Landlord/Tenant
- ☐ Non-Competition
- ☐ Partnership
- ☐ Other Contract:

INJURY OR DAMAGE

- ☐ Assault/Battery
- ☐ Construction
- ☐ Defamation
- Malpractice*
- ☐ Accounting
- ☐ Legal
- ☐ Medical
- ☐ Other Professional Liability:

- ☐ Motor Vehicle Accident
- ☐ Premises
- ☐ Product Liability
- List product: _____
- ☐ Other Injury or Damage:

REAL PROPERTY

- ☐ Eminent Domain/Condemnation
- ☐ Partition
- ☐ Quiet Title
- ☐ Trespass to Try Title
- ☐ Other Property:

TAX

- ☐ Tax Appraisal
- ☐ Tax Delinquency

OTHER CIVIL

- ☐ Administrative Appeal
- ☐ Antitrust/Unfair Competition
- ☐ Code Violations
- ☐ Expiration
- ☐ Foreign Judgment
- ☐ Intellectual Property
- ☐ Lawyer Discipline
- ☐ Name Change
- ☐ Perpetuate Testimony
- ☐ Securities/Stock
- ☐ Tortious Interference
- ☐ Seizure/Forfeiture
- ☐ Worker's Comp
- ☐ Other:

PROBATE & MENTAL HEALTH

- ☐ Guardianship - Adult
- ☐ Guardianship - Minor
- ☐ Probate/Wills/Intestate Administration
- ☐ Other:
- ☐ Mental Health

6. Indicate sub-topic, if relevant:

- | | | | |
|--|---|---|---|
| <input type="checkbox"/> Appeal from municipal/justice court | <input type="checkbox"/> Class Action | <input type="checkbox"/> License | <input type="checkbox"/> Receiver |
| <input type="checkbox"/> Attachment | <input type="checkbox"/> Declaratory Judgment | <input type="checkbox"/> Mandamus | <input type="checkbox"/> Sequestration |
| <input type="checkbox"/> Bill of Review | <input type="checkbox"/> Garnishment | <input type="checkbox"/> Post-Judgment | <input type="checkbox"/> TRO/Injunction |
| <input type="checkbox"/> Certiorari | <input type="checkbox"/> Interpleader | <input type="checkbox"/> Prejudgment Remedy | <input type="checkbox"/> Turnover |

7. Has this case been previously filed, or is it related to a case previously filed, in this county, or in another county or state?

- ☐ No
- ☐ Yes, in this county: Court: _____ Cause #: _____
- ☐ Yes, in another county or state:
- County: _____ State: _____ Cause #: _____

8. Level of Discovery:

- ☐ Level 1 ☒ Level 2 ☐ Level 3

EXHIBIT C

**FORM NO. 353-3 - CITATION
THE STATE OF TEXAS**

To:

**EVERGREEN INTERNATIONAL AIRLINES INC
SERVE REGISTERED AGENT CT CORPORATION
350 N ST PAUL STREET SUITE 2900
DALLAS TX 75201**

GREETINGS:

You have been sued. You may employ an attorney. If you or your attorney do not file a written answer with the clerk who issued this citation by 10 o'clock a.m. of the Monday next following the expiration of twenty days after you were served this citation and petition, a default judgment may be taken against you. Your answer should be addressed to the clerk of the 14th District Court at 600 Commerce Street, Ste. 101, Dallas, Texas 75202.

Said Plaintiff being **AVIALL SERVICES INC**

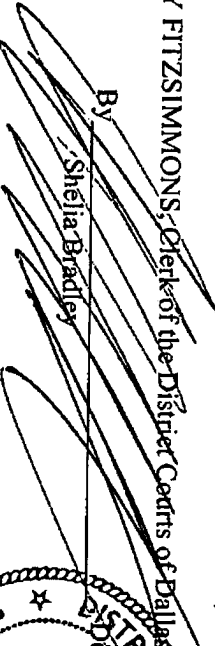
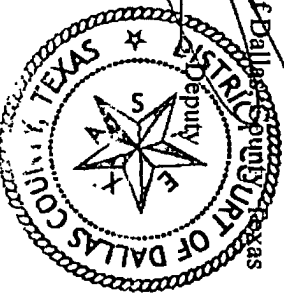
Filed in said Court **11th day of June, 2012** against

EVERGREEN INTERNATIONAL AIRLINES INC

For Suit, said suit being numbered **DC-12-06462**, the nature of which demand is as follows:
Suit on **CNTR CNSMR COM DEBT** etc. as shown on said petition, a copy of which accompanies this citation. If this citation is not served, it shall be returned unexecuted.

WITNESS: GARY FITZSIMMONS, Clerk of the District Courts of Dallas, County Texas.
Given under my hand and the Seal of said Court at office this **13th day of June, 2012**.

ATTEST: GARY FITZSIMMONS, Clerk of the District Courts of Dallas, County Texas.

By  **Sheila Bradley**
Deputy


SHEET 1

CITATION

DC-12-06462

AVIALL SERVICES INC

vs.

**EVERGREEN INTERNATIONAL
AIRLINES INC**

ISSUED THIS

13th day of June, 2012

**GARY FITZSIMMONS
Clerk District Courts,
Dallas County, Texas**

By: Sheila Bradley, Deputy

**Attorney for Plaintiff
Neil Jeffrey Orleans
1201 Elm Street Suite 4800
Dallas Tx 75270
214-969-5454**

DALLAS COUNTY CONSTABLE

**FEES
PAID**

**FEES NOT
PAID**

OFFICER'S RETURN

Case No. : DC-12-06462

Court No. 14th District Court

Style: AVIALL SERVICES INC

vs.

EVERGREEN INTERNATIONAL AIRLINES INC

Came to hand on the _____ day of _____, 20____, at _____ o'clock _____ M. Executed at _____ within the County of _____ at _____ o'clock _____ M. on the _____ day of _____, 20____, by delivering to the within named _____

each, in person, a true copy of this Citation together with the accompanying copy of this pleading, having first endorsed on same date of delivery. The distance actually traveled by me in serving such process was _____ miles and my fees are as follows: To certify which witness my hand.

For serving Citation

\$ _____

For mileage

\$ _____

of _____ County, _____

For Notary

\$ _____

By _____ Deputy

(Must be verified if served outside the State of Texas.)

Signed and sworn to by the said _____ before me this _____ day of _____, 20____, to certify which witness my hand and seal of office.

Notary Public _____ County _____

EXHIBIT D

671

45L

**FORM NO. 353-3 - CITATION
THE STATE OF TEXAS**

0226 2012 JUN 29 PM 3:56

To:

EVERGREEN INTERNATIONAL AIRLINES INC
SERVE REGISTERED AGENT CT CORPORATION
350 N ST PAUL STREET SUITE 2900
DALLAS TX 75201

DEPUTY

GREETINGS:

You have been sued. You may employ an attorney. If you or your attorney do not file a written answer with the clerk who issued this citation by 10 o'clock a.m. of the Monday next following the expiration of twenty days after you were served this citation and petition, a default judgment may be taken against you. Your answer should be addressed to the clerk of the 14th District Court at 600 Commerce Street, Ste. 101, Dallas, Texas 75202.

Said Plaintiff being AVIALL SERVICES INC

Filed in said Court 11th day of June, 2012 against

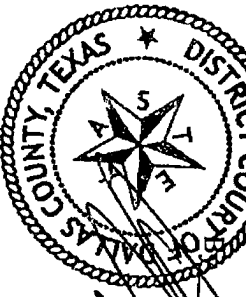
EVERGREEN INTERNATIONAL AIRLINES INC

For Suit, said suit being numbered DC-12-06462, the nature of which demand is as follows:
Suit on CNTR CNSMR COM DEBT etc. as shown on said petition, a copy of which accompanies this citation. If this citation is not served, it shall be returned unexecuted.

WITNESS: GARY FITZSIMMONS, Clerk of the District Courts of Dallas, County Texas.
Given under my hand and the Seal of said Court at office this 13th day of June, 2012.

ATTEST: GARY FITZSIMMONS, Clerk of the District Courts of Dallas, County, Texas

Shelia Bradley
Deputy



SHEET 1

CITATION

DC-12-06462

AVIALL SERVICES INC

vs.

**EVERGREEN INTERNATIONAL
AIRLINES INC**

ISSUED THIS

13th day of June, 2012

GARY FITZSIMMONS

Clerk District Courts,
Dallas County, Texas

By: Shelia Bradley, Deputy

Attorney for Plaintiff

Neil Jeffrey Orleans

1201 Elm Street Suite 4800

Dallas Tx 75270

214-969-5454

DALLAS COUNTY CONSTABLE

**FEES PAID
FEES NOT PAID**

OFFICER'S RETURN

Case No. : DC-12-06462

Court No. 14th District Court

Style: AVIAL SERVICES INC

vs.

EVERGREEN INTERNATIONAL AIRLINES INC

Came to hand on the _____ day of _____, 20____, at _____ o'clock _____ M. Executed at _____
within the County of _____ at _____ o'clock _____ M. on the _____ day of _____
20____, by delivering to the within named _____

each, in person, a true copy of this Citation together with the accompanying copy of this pleading, having first endorsed on same date of delivery. The distance actually traveled by
me in serving such process was _____ miles and my fees are as follows: To certify which witness my hand.

For serving Citation

\$ _____

For mileage

\$ _____

For Notary

\$ _____

By _____

Deputy

(Must be verified if served outside the State of Texas.)

Signed and sworn to by the said _____ before me this _____ day of _____, 20____,
to certify which witness my hand and seal of office.

Notary Public _____ County _____

DSO # 22679



Sheriff's Return

Case # : DC12-06482

Styled : AVIALL SERVICES, INC VS.

ALFRED M NICHOLS

Came to hand on the 14 Day of JUNE, 20 12 at

2:45 o'clock PM Executed by Dallas County Deputy Sheriff at

1:45 o'clock PM On the 15 Day of JUNE, 20 12

By SERVINING EVERGREN INTERNATIONAL AIRLINES, INC; ITS REGISTERED

CT CORPORATION SYTEMS, SERVING MARIE GARCIA SENIOR CORPATE

OPERRATIONS SPECILIST

Fee for service \$ 75

LUPE VALDEZ, SHERIFF
DALLAS COUNTY, TEXAS

Dallas County Sheriff
133 N. Riverfront Blvd LB - 31
Dallas, Tx. 75207 214 - 653 - 3501

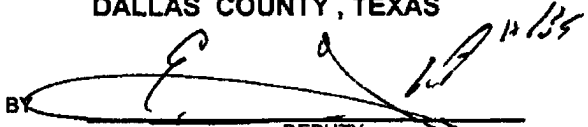
BY  DEPUTY

EXHIBIT E



14TH JUDICIAL DISTRICT COURT
GEORGE L. ALLEN COURTS BUILDING
600 COMMERCE STREET
DALLAS, TEXAS 75202-4604

July 02, 2012

FILE COPY

DC-12-06462

AVIALL SERVICES INC vs. EVERGREEN INTERNATIONAL AIRLINES INC

ALL COUNSEL OF RECORD AND PRO SE PARTIES:

The above case is set for dismissal, pursuant to Rule 165A, Texas Rules of Civil procedure and pursuant to the inherent power of the Court, on:

August 10, 2012 at 11:00 AM

If no answer has been filed you are expected to have moved for a default judgment on or prior to that date. Your failure to have done so will result in the dismissal of the case on the above date.

If you have been unable to obtain service of process and you wish to retain the case on the docket, you must appear on the above date, unless you have obtained a new setting from the court coordinator.

Sincerely,

ERIC V. MOYÉ, DISTRICT JUDGE
14TH DISTRICT COURT
Dallas County, Texas

Cc:
NEIL JEFFREY ORLEANS
1201 ELM STREET
SUITE 4800
DALLAS TX 75270

EXHIBIT F

CAUSE NO. DC-12-06462

AVIALL SERVICES, INC.,	§	IN THE DISTRICT COURT OF
Plaintiff,	§	
	§	
	§	
v.	§	DALLAS COUNTY, TEXAS
	§	
EVERGREEN INTERNATIONAL	§	
AIRLINES, INC.,	§	
Defendant.	§	14TH JUDICIAL DISTRICT

DEFENDANT EVERGREEN INTERNATIONAL AIRLINES, INC.'S ORIGINAL ANSWER AND GENERAL DENIAL

Defendant Evergreen International Airlines, Inc. ("Evergreen") generally denies the allegations in Plaintiff's Original Petition. Evergreen demands strict proof of all allegations made in the Original Petition and reserves the right to answer in greater particularity reasonably in advance of trial.

PRAYER

Evergreen asks the Court to dismiss the Original Petition or render judgment that Plaintiff take nothing, and that all costs and fees be taxed against Plaintiff.

Dated: July 6, 2012

Respectfully Submitted,

/s/ Daniel E. Bolia

Daniel E. Bolia

Texas Bar No. 24064919

Email: Daniel.Bolia@skadden.com

Skadden, Arps, Slate,

Meagher & Flom LLP

1000 Louisiana, Suite 6800

Houston, Texas 77002

(713) 655-5113 – Telephone

(713) 483-9113 – Facsimile

*Attorney for Defendant Evergreen
International Airlines, Inc.*

CERTIFICATE OF SERVICE

I certify that on July 6, 2012, a true and correct copy of the foregoing document was served on the following counsel by certified mail, return receipt requested.

Neil J. Orleans
Lindsey L. Reinhardt
GOINS, UNDERKOFER, CRAWFORD
& LANGDON, L.L.P.
1201 Elm Street, Suite 4800
Dallas, Texas 75270

Attorneys for Plaintiff Aviall Services, Inc.

/s/ Daniel E. Bolia

Daniel E. Bolia



Your submission was successful! Your trace number is **ED057J016964240**. The details of your filing are shown below.

This is not your official receipt. Your receipt may be viewed in Review Status after your Filing Status changes to "Confirmation".

Please Note: If you select service by mail, fax, or courier for a party, you are responsible for delivering the documents to the selected party. If you select electronic service for a party, the system will automatically serve the documents electronically.

Timestamp:	
07/06/2012	05:47:20 PM

Description of Fee	Charged By	Amount
Texas.gov Administration Fee	EFM	\$4.20
ANSWER	Dallas District - Civil	\$0.00
Court File America Processing Fee	Court File America	\$5.00
Court File America Service Fee	Court File America	\$0.00
Total cost of filing:		\$9.20

Personal Information	Filing Information
Filer ID: schwartz2580	Style/Case Name: Aviall Services, Inc. v. Evergreen International Airlines, Inc.
Type of Filer: Attorney	
Filing Party ID: schwartz2580	Sealed Document: No
Filing Party: Charles W Schwartz	County Name: Dallas
Law Firm or Organization: Skadden Arps Slate Meagher & Flom LLP	Court/Calendar: District
Bar Number: 17861300	Filing Type: ANSWER
Bar State: TX	Case/Cause Number:
Address Line 1 : 1000 Louisiana Street	Special Instructions: Please file the Answer and email or call me with any issues at rredman@skadden.com or 832/656-5563.
Address Line 2 : Suite 6800	Client Matter Number: 013400.00050
City: Houston	Service Party(Parties):
State: TX	Orleans , Neil J.
Zip: 77002	
Phone: (713) 655-5160	
Fax: (713) 483-9160	
Email: charles.schwartz@skadden.com	
Billing Information	
Billing Name: C W Schwartz	
Payment Method: Credit Card	

Address Line 1 :	1000 Louisiana, Suite 6800
City:	Houston
State:	TX
Zip Code:	77002
Credit Card Type:	AMEX
Credit Card #:	***** 3007
Expiration Date:	2014-11-30

Document Information		
File Name	Document Name	Document Description
Lead Document		
ORIGINAL ANSWER.pdf	Answer	DEFENDANT EVERGREEN INTERNATIONAL AIRLINES, INC.'S ORIGINAL ANSWER AND GENERAL DENIAL

Parties List				
Name	Address	Delivery Method	Service Type	Service Description